

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CACHON OWENS

Debtor(s)

Case No. 16-17426

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2016.
- 2) The plan was confirmed on 07/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/06/2016, 09/19/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/12/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,182.95
Less amount refunded to debtor	\$125.00

**NET RECEIPTS: \$10,057.95**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,675.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$440.63
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,116.18**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST BOLINGBROOK HOSPITAL	Unsecured	63.00	NA	NA	0.00	0.00
AMITA HEALTH ADVENTIST MEDICAL	Unsecured	389.00	514.69	514.69	0.00	0.00
CHECK N GO	Unsecured	1,100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	2,243.91	2,243.91	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	2,000.00	NA	2,243.91	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	2,575.69	2,575.69	0.00	0.00
COMCAST	Unsecured	1,353.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,146.93	1,146.93	0.00	0.00
DIRECTV	Unsecured	677.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	359.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,985.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	562.00	562.03	562.03	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	392.00	473.37	473.37	0.00	0.00
PREFERRED OPEN MRI	Unsecured	124.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	383.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	301.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	269.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	265.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	192.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	7,320.00	NA	7,558.00	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	10,000.00	17,558.00	10,000.00	4,918.72	1,023.05
Roadloans.Com	Unsecured	0.00	NA	NA	0.00	0.00
SENEX SERVICES	Unsecured	228.00	228.00	228.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	213.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,839.00	1,666.56	1,666.56	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	450.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,219.00	2,177.02	2,177.02	0.00	0.00
VERIZON	Unsecured	NA	740.47	740.47	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,000.00	\$4,918.72	\$1,023.05
All Other Secured	\$2,243.91	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,243.91</b>	<b>\$4,918.72</b>	<b>\$1,023.05</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,886.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,116.18</u>	
Disbursements to Creditors	<u>\$5,941.77</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$10,057.95</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/13/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.